

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -  
Smt M.Laxmi Bai, Scavenger – Reimbursement of medical expenses an amount  
of Rs.49,233/- – Sanctioned – Orders – Issued.

-----  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 224

Dated: 22.02.2012.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Smt M.Laxmi Bai, Scavenger, Record Assistant, dated:28.11.2011.
3. Govt. Memo No.2471/OP.2/2012, MA & UD Dept., dt:28.01.2012.
4. L.Dis.No.8823(1)/MA-B/2012, dated:17.02.2012 received from the Director of Medical Education, Koti, Hyderabad.

@@@

ORDER:

Smt M.Laxmi Bai, Scavenger, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for "Orif with plate & Bone grafting (Iliac crest)" at Udai Hospitals Pvt. Ltd., Chapel Road, Nampally, Hyderabad from 22-12-2011 to 28-12-2011. The same has been forwarded to the Director of Medical Education, Koti, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Koti, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.49,233/- (Rupees Forty nine thousand two hundred and thirty three only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.49,233/- (Rupees Forty nine thousand two hundred and thirty three only) to Smt M.Laxmi Bai, Scavenger, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment of herself for "Orif with plate & Bone grafting (Iliac crest)" at Udai Hospitals Pvt. Ltd., Chapel Road, Nampally, Hyderabad from 22-12-2011 to 28-12-2011. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Koti, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement )"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

(PTO)

:2:

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (OP-Claim)  
Department.

Copy to:

Smt M.Laxmi Bai, Scavenger,  
Municipal Administration and Development Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER